

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ADRIENNE R. JEFFERSON § Case No. 09-74628
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2009.
- 2) The plan was confirmed on 02/05/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/14/2010, 09/09/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010, 05/03/2011.
- 5) The case was completed on 01/30/2013.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$46,257.99.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,745.09	
Less amount refunded to debtor	\$ 65.09	
NET RECEIPTS		\$ 4,680.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 252.96	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,452.96
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,200.00	3,200.00	3,200.00	3,200.00	0.00
PROGRESSIVE FINANCE	Sec	893.00	769.50	769.50	769.50	0.00
PROGRESSIVE FINANCE	Uns	0.25	0.00	0.00	0.00	0.00
TRIAD FINANCIAL	Uns	13,046.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	128.00	373.13	373.13	373.13	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	125.00	125.00	1.62	0.00
ACE AMERICA'S CASH EXPR	Uns	678.01	678.01	678.01	8.80	0.00
AMCORE BANK NA	Uns	300.00	NA	NA	0.00	0.00
AMERICASH LOANS	Uns	2,158.52	NA	NA	0.00	0.00
ASPEN CREDIT CARD	Uns	905.00	NA	NA	0.00	0.00
ASPIRE VISA CARD SERVICES	Uns	1,164.95	NA	NA	0.00	0.00
PREMIUM MARKETING SYSTEMS	Uns	346.50	346.50	346.50	4.50	0.00
COMMONWEALTH EDISON	Uns	309.16	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Uns	401.60	NA	NA	0.00	0.00
CREEKVIEW DENTAL GROUP	Uns	69.62	NA	NA	0.00	0.00
EMERGE MASTERCARD CLASSIC	Uns	295.56	NA	NA	0.00	0.00
FINGERHUT DIRECT MARKETING	Uns	102.89	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Uns	667.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
GC SERVICES	Uns	231.02	NA	NA	0.00	0.00
GENERAL REVENUE CORPORATION	Uns	733.04	NA	NA	0.00	0.00
HEART OF TX EMERG PHYSICIAN	Uns	646.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	150.77	150.77	150.77	1.96	0.00
PRA RECEIVABLES MANAGEMENT	Uns	333.00	378.24	378.24	4.91	0.00
IDES	Uns	12,881.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	654.36	868.46	868.46	11.27	0.00
IMAGINE GOLD MASTERCARD	Uns	295.56	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	122.75	NA	NA	0.00	0.00
ITS MY PAYDAY	Uns	262.50	NA	NA	0.00	0.00
THE LITTLE LOAN SHOPPE -	Uns	195.00	115.00	115.00	1.49	0.00
NATIONAL OPPORTUNITIES INC	Uns	187.50	180.00	180.00	2.34	0.00
NICOR GAS COMPANY	Uns	726.72	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,425.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,833.30	3,166.35	3,166.35	41.10	0.00
ROCKFORD WATER DEPARTMENT	Uns	131.32	NA	NA	0.00	0.00
SALUTE	Uns	150.00	NA	NA	0.00	0.00
TJF CORP / BAHAMAS MARKETING	Uns	390.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	310.00	NA	NA	0.00	0.00
COMED	Uns	0.00	495.28	495.28	6.42	0.00
INTERNAL REVENUE SERVICE	Pri	705.00	NA	NA	0.00	0.00
AARGON COLLECTION AGENCY	Uns	201.52	NA	NA	0.00	0.00
CHECK OFFENDER PROGRAM	Uns	781.32	NA	NA	0.00	0.00
COMCAST	Uns	144.00	NA	NA	0.00	0.00
T-MOBILE BANKRUPTCY	Uns	225.46	NA	NA	0.00	0.00
U.S. CELLULAR	Uns	647.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Uns	114.28	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 769.50	\$ 769.50	\$ 0.00
TOTAL SECURED:	\$ 769.50	\$ 769.50	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 373.13	\$ 373.13	\$ 0.00
TOTAL PRIORITY:	\$ 373.13	\$ 373.13	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 6,503.61	\$ 84.41	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,452.96	
Disbursements to Creditors	\$ 1,227.04	
TOTAL DISBURSEMENTS:		\$ 4,680.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/22/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.